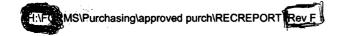
Receiving Report

	ate: 15-00 upplier: ESSENT	1-) ra.		Batch No:	131	743. -980	
Packing Slip: Yes No Release Note Attached: Yes No N/A Invoice: Yes No Waybill Attached: Yes No No Receipt: Cash Cr Shipment Complete: Yes No N/A New Supplier Yes No QC18 Inspection N/A							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
·							
		,					
				Initials of	Receiver	QC12	-SP
Date	Received/Costing						





ESSENTRA COMPONENTS

62919 COLLECTION CENTRE DRIVE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27980

Purchase Order Date 4/1/2015 PO Print Date 4/2/2015

REVISED

Page Number 1 of 2

Order From:

VU-REI001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CHICAGO, IL 60693-0629 US

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 253 0421

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

.

SD

Ship Via: Ship Acct: FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure	PO Unit Price	Extended Price
ı	BLRS-002	Quick Release Pin (3/16" x 1.5")	4/6/2015		20.00	\$29.14	\$582.80
		,	Yes 4/6/2015		Each		
						Line Total:	\$582.80
2	KCL-208	Cam Lever	4/6/2015 Yes		6.00 Each	\$23.72	\$142.32
	AS PER DWG D2372 REV. B B130868		4/6/2015		5015-	ol	
						Line Total:	\$142.32
4	BLRS-051	Pip Pin	4/6/2015 Yes 4/6/2015	FN	4.00 Each	\$23.72	2 \$94.88

Note:



7240 Global Drive Louisville, KY 40258 Phone: 800-847-0486 Fax: 814-898-1638

www.essentracomponents.com

DELIVERY NOTE#:

P82455201722880

CUSTOMER PO#



Bill To:

DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

CANADA

Ship To:

DART AEROSPACE 1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

CANADA

M APPROVED

CUSTOMER NO		ORDER#		SHIPPED VIA			
45215650				04/01/15			
ORD LN	Item Description			Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	BLRS-002A 3/16 X 1-1/2 SS BL PIN Country Of Origin: US			20.000	20.000		EA
2	KCL-208 2.77 SS ADJ CAM LEVER Country Of Origin: DE	1/4-20 X		6.000	6.000		EA
3	BLRS-051 5/16 X 1 SS BL PIN Country Of Origin: US			3.000	.000	2.000	EA
	•				5-0	√ →	
		•					

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell

7240 Global Drive Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada April 01, 2015

3. Consignee (Name and address)		4. Purchasers name and address (If other than consignee)						
DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON F	DART AEROSPACE					
5. Other r	eferences	6. Country of origin						
(Include Pure LOAD: 8	chase order's number) 95117	GERMANY						
7. County of tra	anshipment	8. Transportation: Give Mode and P	lace					
CANADA	1	FXIP	of Direct Shipment to Canada FXIP					
9. Currency of	Settlement	10. Item Description	CADO O DI LICO					
US Dolla	rs	PLASTIC PROTECTIVE TARIFF ITEM# 3923.50)				
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total				
	ng Clerk: el Kovach	Part Weight	Tare Weight	Invoice Total				